



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6538055260	Invoice Date	02/11/2021	Sales order Number	1036887736	
		Customer PO No.	P.OL32376	Shipment Date	02/11/2021	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116989458	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8169967170	Trailer No.	543542	Gross Weight(LB, KG)	160.000 LB , 72.64 KG	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	113.185	Pallets Shipped	0	Cartons Shipped	4	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159300555	Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:				Phone: 800-428-3292 Fax: 540-542-8848		REMIT TO		
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4	UNT	1971991		BRUTE 95G STEP-ON ROLLOUT GRAY CUBE: 113.185	4 CASES: 4	US	134.45 Per: 0	537.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876233810 HTS: 3924905650						

SUBTOTAL:	537.80
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	537.80

These commodities, technology or software were exported from the United States in accordance with the export administration regulations for their ultimate destination. Diversion contrary to u.u.law is prohibited.

Unit Price is Net Applicable Discounts.